	AF									
	MON	1 3 202	PURCHASE ORDER							
11	MOA	1 3 202	DEPARTMENT OF FOREIGN AFFAIRS		0 1					
	TOTIO		MANILA 4 1	11/						
Supplier.	ARDITECH	CORPORAT	TON P.O. No.		4					
Address:	2163 Rizal	Avenue, Br	gy. 358, Sta Cruz, Manila Date	9 OCT 20	24					
Control 1000			M: 0917-7099-515 Mode of Procurement							
Contact nos:			M: 091/-/099-515	Shopping						
Gentleme		ffice the fo	Illowing articles subject to the terms and conditions contained herein:							
Place of E			of Foreign Affairs, 2330 Roxas Boulevard, Pasay City  Delivery Term:	20 days						
Date of De			Payment Term:							
Item No.	Unit	Quantity	Description  OAMSS-EMD	Unit Cost	Amount					
			Supply and delivery of various supplies							
	-1	100		P 405.00	P 72,900.00					
2	piece	180 490	3/16 x 1.2 x 2.4 Fiber Cement Board (one-side installation)  64mm x 3m Metal Studs	P 405.00 P 100.00	P 49,000.00					
3	piece	120	32 X 64 X 54 X 3m Metal U-tract	P 105.00	P 12,600.00					
4	piece	5000	3/16Ø Blind Rivets	P 0.50	P 2,500.00					
5	piece	6	Fiber Cement Board Cutter	P 160.00	P 960.00					
6	set	6	Heavy-duty Riveter	P 397.00	P 2,382.00					
7	set	7	2100mm x 1800mm x 4" Door Jamb	P 1,625.00	P 11,375.00					
8	set	14	2100mm x 900mm x 2" Panel Door	P 4,000.00	P 56,000.00					
9	set	12	Door knob	Р 600.00	P 7,200.00					
10	pair	36	4x4 Loose Pin Hinges	P 90.00	P 3,240.00					
11	piece	14	Heavy-duty Barrel Bolt	P 160.00	P 2,240.00 P 207,900.00					
12	piece	770	2x2x8' Good Lumber S4S KD	P 270.00	P 175,950.00					
13	piece	170	1.2x2.4x3/4 Plyboard 90'x46' Sackoline	P 1,035.00	P 750.00					
15	piece	1	12'x100' Sackoline	P 750.00 P 700.00	P 700.00					
16	piece	20	#3 Finishing Nail	P 130.00	P 2,600.00					
17	kg kg	10	#2 1/2 Finishing Nail	P 130.00	P 1,300.00					
18	kg	10	#2 Finishing Nail	P 130.00	P 1,300.00					
19	kg	10	#4 CWN Nail	P 150.00	P 1,500.00					
20	piece	30	12' GA 22 Long span roofing sheets	P 1,300.00	P 39,000.00					
21	piece	30	5' GA 22 Long span roofing sheets	P 750.00	P 22,500.00					
22	piece	90	6-1/4" x 4-3/4 x 11-1/2 x 3" Gutter	P 420.00	P 37,800.00					
23	piece	5000	1" Black Tekscrew	P 1.00	P 5,000.00					
24	piece	30	3/16Ø Metal Drill Bit	P 16.00	P 480.00					
25	piece	30	1/8ø Metal Drill Bit	P 12.00	P 360.00					
26	piece	20	1/4ø Masonry Drill Bit	P 26.00	P 520.00					
27	piece	500	1/4Ø Screw Tocks	P 3.00	P 1,500.00					
28	piece	1000	2" Roofing Tekscrew	P 2.00	P 2,000.00					
29	piece	4	Metal Sheet Scissors	P 250.00	P 1,000.00					
30	kg	4	#2 Concrete Nail	P 130.00	P 520.00					
31	L	8	Elastomeric Sealant	P 530.00	P 4,240.00					
32	piece	20	3"Ø Orange PVC Pipe	P 900.00	P 18,000.00					
33	piece	20	3"Ø Elbow PVC Pipe	P 51.00	P 1,020.00					
34	can	4	PVC Solvent Cement	P 200.00	P 800.00 P 140.00					
35	piece	20	4"Ø Metal Cutting Disk	P 7.00						
36	sack	10	Portland Cement	P 320.00	P 3,200.00 P 5,200.00					
37	bag	80	Palitada Filter Sand Page 1 of 2	P 65.00	7 3,200.00					
In case o	f failure to	make the	full delivery within the time specified above, a penalty of one-tenth (1/10)							
1			f delay shall be imposed.	1						
or one pe		vory day o	Very truly your	s///	}					
Conforme:										
			PAT	RICK JOHN U. H	ILADO					
				istant Secretary, C						
	(Signat	ure over pi	rinted name)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	-									
		(Date								
		ţ		7 923	380					
Requisition	oning Offic	e/bept:	OMMSS-EMO Funds Available: Amount:	1111	11 6.000					
		180	MINDAR MOTH MANADY  ALORS NO	2024-	11- 008474					
JASONOOVENOID A. ANASANIAS										
	RECTOR	R, DAMSS	-EMD / Chief Accountant							

DAMSS-END					DEPARTMENT (	ASE ORDER OF FOREIGN AFFAIRS		Jø.			
Accordance	unnline.				N		A-A	4	7.0		
Seed   Company					lanila			1		- 4	
centerment inclined in the following articles subject to the terms and conditions contained herein:  ace of Delivery:  Department of Foreign Affairs, 2338 Roas Boaleaad, Rosoy City Payment Term; 20 days:  em No. Unit Quantity  Description:  Mark Semb   Payment Term; 20 days:  em No. Unit Quantity  Description:  Amo   Delivery Term; 20 days:  em No. Unit Quantity  Description:  Description: Descri	ntact nos			M: 0917-7099-515		Mode of Procurement			Shonping 2	9	OCT 202
Delivery   Department of Foreign Affairs, 2330 Roses Souterand, Rosey City   Payment Term: 32 days   Payment Term: 32 days					S. Spring						
Payment Term   32 days   Payment Term   100 0 P   Payment Term   100 0 P   Payment Term   Paym	ease fu	mish this c	office the fo	llowing articles su	bject to the terms and o	conditions contained here	in:				
Description			Department	of Foreign Affairs, 233	80 Roxas Boulevard, Pasay Cit	ty					
SAMSSEMD	ate of D	elivery:	-				Payment Term:	30 day	S	_	
38	em No.	Unit	Quantity		De	escription		Ų	nit Cost		Amount
3   pocc   50   Paint through, 27, white hair   P   13,00   P   13,00   P   14,00   P   14,00   P   15,00   P   14,00   P   15,00   P					OAMS	SS-EMD				_	2 222 22
			i -								2,000.00
Part		1	i -								900.00
A2								_		_	1,450.00
Becc    50   Past roller, four at at   P   25.00   P   17,800.00   P   5   5   5   5   5   5   5   5   5	42		1							Р	1,300.00
Age					Р		Р	1,250.00			
A6	44	boxes	3						17,800.00	Р	53,400.00
1	45	boxes	3	8.0mm2 Thhn Wire (150m/box)					11,800.00	Р	35,400.00
48		1	-						-,		8,000.00
19		1	i		2C 75m/roll					_	6,000.00 5,360.00
10			i							_	600.00
1   1   1   1   1   1   1   1   1   1		1	î		pter with lock nut					Р	340.00
53 Pes 8 2-gang 3-way switch with cover plate, 16A, 240V P P 150.00 P 54 m 100 Mac Tube 1/2; 25 Electrical Tape (Various Colors) P 2 40.00 P 55 n/s 25 Electrical Tape (Various Colors) P P 40.00 P 56 n/s 1 # 15/2 Flat Cord, 300V (150m/roll) P P 3,928.00 P 57 packs 10 White Nylon Cable Ties (Heavy Duty) #4x250mm P 9 40.00 P 58 packs 10 White Nylon Cable Ties (Heavy Duty) #4x250mm P 9 51.00 P 59 n/s 2 S 14Vm, # 16 (25/grail) P P 2,050.00 P 60 pcs 2 5 4-1/4" E27 ceiling receptacle, 6A, 250V 61 pcs 40 2-40 Industrial housing howder Coated (T8,Double-ended, 1200mm) P 950.00 P 61 pcs 40 2-40 Industrial housing howder Coated (T8,Double-ended, 1200mm) P 950.00 P 62 N 1 All Items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (T8,Double-ended, 1200mm) P 950.00 P 63 N 1 All Items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (T8,Double-ended, 1200mm) P 950.00 P 64 N 1 All Items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (T8,Double-ended, 1200mm) N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N	51	rolls	10	1/2" Flexible Metal Co	onduit (30m/rl)			Р	600.00	Р	6,000.00
Post   100   Micro Tube   12°   Post   26.00   Post   25°   Electrical Tipe (Various Colors)   Post   40.00   Post   26.00   Post   26°   Post   2	52	roll	1	1" PVC Flexible Cond	uit (50m/H)			Р	650.00	_	650.00
1	53	Pcs	8	2-gang 3-way Switch	with cover plate, 16A, 240V			Р	150.00	Р	1,200.00
56 rt/s 1 #16/2 Flat Cord, 300V (150m/roll) P 3,928.00 P 57 packs 10 White Nylon Cable Ties (Heavy Duty) #4:250mm P 9, 94.00 P 58 packs 10 White Nylon Cable Ties (Heavy Duty) #4:250mm P 5.10.0 P 59 rfs 2 Gt Wire, #16 (25Kg/roll) P 2,050.00 P 60 pcs 25 4-1/4" E27 celling receptacle, 6A, 250V P 8.50.0 P 61 pcs 40 2x40 Industrial housing Powder Costed (TR,Doubte-ended, 1200mm) P 9,050.00 P 61 pcs 40 2x40 Industrial housing Powder Costed (TR,Doubte-ended, 1200mm) P 9,050.00 P 61 pcs 40 2x40 Industrial housing Powder Costed (TR,Doubte-ended, 1200mm) P 9,050.00 P 62 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		m	100	Mica Tube 1/2"				Р	26.00	_	2,600.00
57 packs 10 White Nylon Cable Ties (Heavy Duty) #4x250mm P 9 94.00 P 58 packs 10 White Nylon Cable Ties (Heavy Duty) #4x150mm P 5.00 P 59 rhs 2 GI Wine, #16 (25Kg/rdl) P 5.00 P 59 cs 25 4-1/4" E27 celling receptacle, 6A, 250V P 8.500 P 61 pcs 40 2x40 Industrial housing Powder Coated (T8,Double-ended, 1200mm) P 950.00 P 61 pcs 40 2x40 Industrial housing Powder Coated (T8,Double-ended, 1200mm) P 950.00 P 62 I. All illems shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (NITP). 63 I. All illems shall be made with two (2) days prior notice to the Office of Asset Management and Support Services - Engineering (CAMSS-EMD) from Monday - Finday, 8:00 am to 5:00 pm. 64 I. Payments shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD) on Signing the contract. 65 I. Payments shall be made thirty (30) days upon receipt of the sales invoice with complete supporting documents through list of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services-Financial Resources Management Division (OFMS-FRMD) upon Spring the contract. 75 In payment shall be inclusive of all applicable taxes and other lawful charges. 76 India Amount in Words (P P 933). 78 Page 2 of 2 In Nine hundred thirty-three thousand three hundred eighty pesos P 933. 78 Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) 79 Patrick JOHN U. HILADO 79 Assistant Secretary, OAMSS	55	rls	25	Electrical Tape (Vario	us Colors)			_	40.00	_	1,000.00
Section   Page		1	i					_			3,928.00
Solution   Page   Pag								_			940.00 510.00
60 pcs 25 4-1/4" E27 celling receptacle, 6A, 250V P 8 85.00 P 61 pcs 40 2x40 Industrial housing Powder Coated (TR,Double-ended, 1200mm) P 950.00 P 30000000000000000000000000000000000		_									4,100.00
61 pcs 40 2x40 Industrial housing Powder Coated (T8,Double-ended, 1200mm) p 950,00 p 3  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		i	i							_	2,125.00
Terms of Delivery:  1. All items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (NTP).  2. All deliveries shall be made with two (2) days prior notice to the Office of Asset Management and Support Services - Engineering (DAMSS-EMD) from Monday - Priday, 8:00 am to 5:00 pm.  3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).  ***********************************		1	1							P	38,000.00
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Support Services - Engineering (OAMSS-END) from Monday - Friday, 8:00 am to 5:00 pm.  3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).  ***********************************				(NTP).							
3. Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).  ***XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX											
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Page 2 of 2  total Amount in Words)  Nine hundred thirty-three thousand three hundred eighty pesos  n case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)  f one percent for every day of delay shall be imposed.  Very truly yours.  Very truly yours.  (Signature over printed name)  (Date)											
Page 2 of 2  total Amount in Words)  Nine hundred thirty-three thousand three hundred eighty pesos  n case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)  f one percent for every day of delay shall be imposed.  Very truly yours.  Conforme:  PATRIC JOHN U. HILADO  Assistant Secretary, OAMSS  (Signature over printed name)  (Date)		1	-	2. The payment shall be inclusive of all applicable taxes and other lawful charges.						-	
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\$ 933 380		_	(Date	)							
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Equipment of the Behr Ownselve I under Available.	equisiti	ioning Thi	ce pept:	OAMSS-END FL	ınds Available:		Amount:		(ירק	, ?	00
MINDARADAT R. MAMAD  CHIEF ACCOUNTANT  ALORS NO. 14 NOV 20			1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ll .		2014.	11	- 0084

Chief Accountant

JASC JOVENCIO A. ANASARIAS DIRECTOR OAMSS-EMD